


Pay Advice Breakdown - Camacho

Pay Date	Salary	Taxes	401k	Taxes	Uniform	401k	Net
9/2/2021	\$743.20	\$86.10	\$22.30				\$634.80
9/9/2021	\$594.56	\$66.43	\$17.84				\$510.29
10/7/2021	\$567.84	\$62.91	\$17.04				\$487.89
10/14/2021	\$609.60	\$68.42	\$18.29				\$522.89
10/21/2021	\$541.12	\$59.36	\$16.23				\$465.53
10/28/2021	\$743.20	\$86.10	\$22.30				\$634.80
11/4/2021	\$567.84	\$62.90	\$17.04				\$487.90
11/10/2021	\$671.06	\$76.55	\$20.13				\$574.38
11/18/2021	\$901.08	\$106.99	\$27.03				\$767.06
11/24/2021	\$746.76	\$86.57	\$22.40				\$637.79
12/2/2021	\$426.72	\$44.23	\$12.80				\$369.69
	\$7,112.98	\$806.56	\$213.40				
	\$646.63	\$73.32	\$19.40				

Please retain this statement for your record.

 MOHAWK INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703				Employee Name FERNANDA PEREZ			Voucher																		
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00				Employee Number 194943		Pay Period 08/22/2021 - 08/28/2021		Payment Date 09/02/2021																	
Earning and Hours				Deductions																					
Description HR/Units Rate Current Y-T-D Other Pay 140.28 Direct Labor 40.00 18.58 743.20 21,592.89 Paid Time Off 1,097.28 Paid Time Off-Payo 121.92 Hol Counts 2 OT 393.24 Overtime Direct 346.11				Description Current Y-T-D 401K Contributions 22.30 710.78																					
TOTAL HOURS\WAGES 40.00 743.20 23,691.72				TOTAL DEDUCTIONS 22.30 710.78																					
PAID EARNINGS 743.20				Employee Tax Information																					
TAXES 86.10				<table border="1"> <tr> <th>Tax Authority</th> <th>Current Withholding</th> <th>Y-T-D Withholding</th> <th>Y-T-D Taxable Wages</th> </tr> <tr> <td>FED FICA</td> <td>46.08</td> <td>1,468.89</td> <td>22,980.94</td> </tr> <tr> <td>FED FMHI</td> <td>10.78</td> <td>343.53</td> <td>23,691.72</td> </tr> <tr> <td>GA W/H</td> <td>29.24</td> <td>903.77</td> <td>22,980.94</td> </tr> </table>						Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages	FED FICA	46.08	1,468.89	22,980.94	FED FMHI	10.78	343.53	23,691.72	GA W/H	29.24	903.77	22,980.94
Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages																						
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DEDUCTIONS 22.30				TOTAL TAX 86.10 2,716.19																					
NET PAY 634.80				PTO Bal: 0.00																					
TOTAL NET 634.80				MESSAGES																					


MOHAWK INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	09/02/2021
TOTAL NET \$	634.80
Account No. 6748	Amount 634.80

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Please retain this statement for your record.

				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703				Employee Name FERNANDA PEREZ				Voucher							
TAX DATA FED GA				MARITAL STATUS Single or Married fi Married claim self,f				ALLOW 00				ADD'L W/H 0.00 0.00							
Earning and Hours				Deductions															
Description Other Pay Direct Labor Paid Time Off Paid Time Off-Payo Hol Counts 2 OT Overtime Direct				HR/Units 32.00				Rate 18.58				Current 594.56				Y-T-D 140.28 22,187.45 1,097.28 121.92 393.24 346.11			
								Description 401K Contributions				Current 17.84				Y-T-D 728.62			
												TOTAL DEDUCTIONS 17.84 728.62							
Employee Tax Information																			
Tax Authority FED W/H FED FICA FED FMHI GA W/H				Current Withholding 36.86 8.62 20.95				Y-T-D Withholding 1,505.75 352.15 924.72				Y-T-D Taxable Wages 23,557.66 24,286.28 24,286.28 23,557.66							
TOTAL HOURS\WAGES 32.00				594.56				24,286.28				TOTAL TAX 66.43 2,782.62							
PAID EARNINGS CUR 594.56				TAXES 66.43				DEDUCTIONS 17.84				NET PAY 510.29				PTO Bal: 0.00			
TOTAL NET												510.29							
MESSAGES																			



INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	09/09/2021
TOTAL NET \$	510.29
Account No. 6748	Amount 510.29

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 MOHAWK INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ			Voucher																																												
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00					Employee Number 194943		Pay Period 09/05/2021 - 09/11/2021		Payment Date 09/16/2021																																											
Earning and Hours <table border="1"> <thead> <tr> <th>Description</th> <th>HR/Units</th> <th>Rate</th> <th>Current</th> <th>Y-T-D</th> </tr> </thead> <tbody> <tr> <td>Other Pay</td> <td></td> <td></td> <td></td> <td>140.28</td> </tr> <tr> <td>Direct Labor</td> <td>4.95</td> <td>18.58</td> <td>91.97</td> <td>22,279.42</td> </tr> <tr> <td>Paid Time Off</td> <td></td> <td></td> <td></td> <td>1,097.28</td> </tr> <tr> <td>Paid Time Off-Payo</td> <td></td> <td></td> <td></td> <td>121.92</td> </tr> <tr> <td>Hol Counts 2 OT</td> <td>8.00</td> <td>15.24</td> <td>121.92</td> <td>515.16</td> </tr> <tr> <td>Overtime Direct</td> <td></td> <td></td> <td></td> <td>346.11</td> </tr> </tbody> </table>					Description	HR/Units	Rate	Current	Y-T-D	Other Pay				140.28	Direct Labor	4.95	18.58	91.97	22,279.42	Paid Time Off				1,097.28	Paid Time Off-Payo				121.92	Hol Counts 2 OT	8.00	15.24	121.92	515.16	Overtime Direct				346.11	Deductions <table border="1"> <thead> <tr> <th>Description</th> <th>Current</th> <th>Y-T-D</th> </tr> </thead> <tbody> <tr> <td>401K Contributions</td> <td>6.42</td> <td>735.04</td> </tr> </tbody> </table>					Description	Current	Y-T-D	401K Contributions	6.42	735.04	Personnel Area USA Chatsworth GA MFG & G	
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TAXES 17.01					TOTAL TAX 17.01 2,799.63																																															
DEDUCTIONS 6.42					NET PAY 190.46																																															
PTO Bal: 0.00					TOTAL NET 190.46																																															
MESSAGES																																																				


MOHAWK INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	09/16/2021
TOTAL NET \$	190.46
Account No.	Amount
6748	190.46

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MOHAWK®
INDUSTRIES, INC.
MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
155 Juliet Way
DALTON GA 30720

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Please retain this statement for your record.

				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703		Employee Name FERNANDA PEREZ		Voucher	
TAX DATA				MARITAL STATUS		ALLOW		ADD'L W/H	
Earning and Hours				Deductions		Employee Number 194943		Pay Period 09/19/2021 - 09/25/2021	
Description Other Pay Direct Labor Paid Time Off Paid Time Off-Payo Hol Counts 2 OT Overtime Direct				HR/Units 		Rate 		Current 	
								Payment Date 09/30/2021	
								Personnel Area USA Chatsworth GA MFG & G	
								Description 401K Contributions	
								Current 	
								Y-T-D 140.28 22,279.42 1,097.28 121.92 515.16 346.11	
								Y-T-D 735.04	
								TOTAL DEDUCTIONS	
								0.00 735.04	
								Employee Tax Information	
								Tax Authority FED W/H FED FICA FED Medi GA W/H	
								Current Withholding 	
								Y-T-D Withholding 1,519.01 355.25 925.37	
								Y-T-D Taxable Wages 23,765.13 24,500.17 24,500.17 23,765.13	
TOTAL HOURS\WAGES				0.00		0.00		24,500.17	
PAID EARNINGS				TAXES		DEDUCTIONS		NET PAY	
CUR 0.00				0.00		0.00		0.00	
								PTO Bal: 0.00	
TOTAL NET									
MESSAGES									



MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	09/30/2021
TOTAL NET	\$
Account No.	Amount

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<div><div><div>MOHAWK INDUSTRIES, INC.</div><div>P.O. Box 12069 Cathoun, GA 30703</div></div><div>Case 2:40-bk-0008 Filed 05/19/22 Entered 05/19/22 11:18:48 Desc Main Document Page 7 of 14</div></div>					<div>Employee Name</div> <div>FERNANDA PEREZ</div>			<div>Voucher</div>			
<div>INDUSTRIES, INC.</div>					<div>Employee Number</div> <div>194943</div>		<div>Pay Period</div> <div>10/03/2021 - 10/09/2021</div>		<div>Payment Date</div> <div>10/14/2021</div>		
<div>TAX DATA</div> <div>FED Single or Married fi 0.00</div> <div>GA Married claim self,f 00 0.00</div>					<div>Personnel Area</div> <div>USA Chatsworth GA MFG & G</div>						
<div>Earning and Hours</div>					<div>Deductions</div>						
<div>Description</div> <div>Other Pay 140.28</div> <div>Direct Labor 40.00 15.24 609.60 23,456.86</div> <div>Paid Time Off 1,097.28</div> <div>Paid Time Off-Payo 121.92</div> <div>Hol Counts 2 OT 515.16</div> <div>Overtime Direct 346.11</div>					<div>Description</div> <div>401K Contributions 18.29</div> <div>Y-T-D 770.37</div>						


MOHAWK®
INDUSTRIES, INC.
MOHAWK ESV, INC.
P.O. Box 12069
Calhoun GA, 30703

To the Order of:
FERNANDA PEREZ
155 Juliet Way
DALTON **GA 30720**

DISBURSEMENT	
PAYMENT DATE	10/07/2021
TOTAL NET \$	487.89
Account No. 6748	Amount 487.89

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 MOHAWK INDUSTRIES, INC.				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703		Employee Name FERNANDA PEREZ		Voucher			
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00				Employee Number 194943		Pay Period 10/17/2021 - 10/23/2021		Payment Date 10/28/2021			
Earning and Hours				Deductions							
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				Description 401K Contributions		Current 22.30		Y-T-D 808.90			
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				Employee Tax Information							
				Tax Authority FED W/H		Current Withholding		Y-T-D Withholding		Y-T-D Taxable Wages	
				FED FICA		46.08		1,671.64		26,153.03	
				FED FMHI		10.78		390.95		26,961.93	
				GA W/H		29.24		1,013.83		26,153.03	
PAID EARNINGS 743.20				TAXES 86.10		DEDUCTIONS 22.30		NET PAY 634.80		PTO Bal: 0.00	
TOTAL NET 634.80											
MESSAGES											



MOHAWK INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	10/28/2021
TOTAL NET \$	634.80
Account No. 6748	Amount 634.80

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MOHAWK INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	11/18/2021
TOTAL NET \$	767.06
Account No. 6748	Amount 767.06

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 MOHAWK INDUSTRIES, INC.				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703		Employee Name FERNANDA PEREZ		Voucher																					
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TOTAL NET 25.00																													
MESSAGES																													



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 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	11/23/2021
TOTAL NET	\$ 25.00
Account No. 6748	Amount 25.00

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 MOHAWK INDUSTRIES, INC.				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703				Employee Name FERNANDA PEREZ				Voucher																											
TAX DATA FED GA				MARITAL STATUS Single or Married fi Married claim self,f				ALLOW 00				ADD'L W/H 0.00 0.00																											
Earning and Hours								Deductions																															
Description Other Pay Direct Labor Paid Time Off Paid Time Off-Payo Hol Counts 2 OT Gift - Gross Up Re Gift - GrUp Reg. T Overtime Direct				HR/Units 46.00 6.00		Rate 15.24 7.62		Current 701.04 45.72		Y-T-D 140.28 27,512.84 1,097.28 121.92 515.16 25.00 2.07 461.19		Description 401K Contributions				Current 22.40		Y-T-D 895.50																					
TOTAL HOURS\WAGES								46.00		746.76		29,875.74		TOTAL DEDUCTIONS				22.40		895.50																			
PAID EARNINGS								TAXES		DEDUCTIONS		Employee Tax Information				NET PAY		PTO Bal:																					
CUR 746.76								86.57		22.40		<table border="1"> <thead> <tr> <th>Tax Authority</th> <th>Current Withholding</th> <th>Y-T-D Withholding</th> <th>Y-T-D Taxable Wages</th> </tr> </thead> <tbody> <tr> <td>FED FICA</td> <td>46.30</td> <td>1,852.30</td> <td>28,980.24</td> </tr> <tr> <td>FED FMHI</td> <td>10.83</td> <td>433.20</td> <td>29,875.74</td> </tr> <tr> <td>GA W/H</td> <td>29.44</td> <td>1,126.00</td> <td>28,980.24</td> </tr> </tbody> </table>				Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages	FED FICA	46.30	1,852.30	28,980.24	FED FMHI	10.83	433.20	29,875.74	GA W/H	29.44	1,126.00	28,980.24	86.57		3,411.50		637.79		0.00	
Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages																																				
FED FICA	46.30	1,852.30	28,980.24																																				
FED FMHI	10.83	433.20	29,875.74																																				
GA W/H	29.44	1,126.00	28,980.24																																				
TOTAL NET												637.79																											
MESSAGES																																							



INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	11/24/2021
TOTAL NET	\$ 637.79
Account No.	Amount
6748	637.79

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Please retain this statement for your record.

 MOHAWK INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ																						
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00					Employee Number 194943																						
MARITAL STATUS Single or Married fi Married claim self,f					Pay Period 11/21/2021 - 11/27/2021																						
ALLOW 00					Payment Date 12/02/2021																						
ADD'L W/H 0.00					Personnel Area USA Chatsworth GA MFG & G																						
Earning and Hours					Deductions																						
Description	HR/Units	Rate	Current	Y-T-D	Description	Current	Y-T-D																				
Other Pay				140.28	401K Contributions	12.80	908.30																				
Direct Labor	18.00	15.24	274.32	27,787.16																							
Paid Time Off				1,097.28																							
Paid Time Off-Payo				121.92																							
Hol Counts 2 OT	10.00	15.24	152.40	667.56																							
Gift - Gross Up Re				25.00																							
Gift - GrUp Reg. T				2.07																							
Overtime Direct				461.19																							
TOTAL HOURS\WAGES 18.00 426.72 30,302.46					TOTAL DEDUCTIONS 12.80 908.30																						
PAID EARNINGS 426.72					Employee Tax Information																						
TAXES 44.23					<table border="1"> <tr> <td>Tax Authority</td> <td>Current Withholding</td> <td>Y-T-D Withholding</td> <td>Y-T-D Taxable Wages</td> </tr> <tr> <td>FED W/H</td> <td></td> <td></td> <td>29,394.16</td> </tr> <tr> <td>FED FICA</td> <td>26.45</td> <td>1,878.75</td> <td>30,302.46</td> </tr> <tr> <td>FED FMHI</td> <td>6.19</td> <td>439.39</td> <td>30,302.46</td> </tr> <tr> <td>GA W/H</td> <td>11.59</td> <td>1,137.59</td> <td>29,394.16</td> </tr> </table>			Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages	FED W/H			29,394.16	FED FICA	26.45	1,878.75	30,302.46	FED FMHI	6.19	439.39	30,302.46	GA W/H	11.59	1,137.59	29,394.16
Tax Authority	Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages																								
FED W/H			29,394.16																								
FED FICA	26.45	1,878.75	30,302.46																								
FED FMHI	6.19	439.39	30,302.46																								
GA W/H	11.59	1,137.59	29,394.16																								
DEDUCTIONS 12.80					TOTAL TAX 44.23 3,455.73																						
NET PAY 369.69					PTO Bal: 0.00																						
TOTAL NET 369.69																											
MESSAGES																											



INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	12/02/2021
TOTAL NET \$	369.69
Account No. 6748	Amount 369.69

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Please retain this statement for your record.

 MOHAWK INDUSTRIES, INC. MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703					Employee Name FERNANDA PEREZ		
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00					Employee Number 194943		
MARITAL STATUS Single or Married fi Married claim self,f					Pay Period 10/24/2021 - 10/30/2021		
ALLOW 00					Payment Date 11/04/2021		
ADD'L W/H 0.00					Personnel Area USA Chatsworth GA MFG & G		
Earning and Hours					Deductions		
Description	HR/Units	Rate	Current	Y-T-D	Description	Current	Y-T-D
Other Pay				140.28	401K Contributions	17.04	825.94
Direct Labor	8.00	15.24	121.92				
Direct Labor	24.00	18.58	445.92	25,309.02			
Paid Time Off				1,097.28			
Paid Time Off-Payo				121.92			
Hol Counts 2 OT				515.16			
Overtime Direct				346.11			
TOTAL HOURS\WAGES 32.00 567.84 27,529.77					TOTAL DEDUCTIONS 17.04 825.94		
PAID EARNINGS					Employee Tax Information		
TAXES					Tax Authority		
DEDUCTIONS					Current Withholding		
NET PAY					Y-T-D Withholding		
PTO Bal:					Y-T-D Taxable Wages		
CUR 567.84 62.90 17.04 487.90 0.00					FED W/H 35.21 1,706.85 26,703.83		
					FED FICA 8.23 399.18 27,529.77		
					FED FMHI 19.46 1,033.29 27,529.77		
					GA W/H 19.46 1,033.29 26,703.83		
TOTAL NET 487.90					TOTAL TAX 62.90 3,139.32		
MESSAGES							



INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703


To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	11/04/2021
TOTAL NET \$	487.90
Account No.	6748
Amount	487.90

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 MOHAWK INDUSTRIES, INC.				MOHAWK ESV, INC. P.O. Box 12069 Calhoun GA, 30703		Employee Name FERNANDA PEREZ		Voucher	
TAX DATA FED Single or Married fi 0.00 GA Married claim self,f 00 0.00				ALLOW		ADD'L W/H		Employee Number 194943	
						Pay Period 10/31/2021 - 11/06/2021		Payment Date 11/10/2021	
						Personnel Area USA Chatsworth GA MFG & G			
Earning and Hours						Deductions			
Description		HR/Units	Rate	Current	Y-T-D	Description		Current	Y-T-D
Other Pay					140.28	401K Contributions		20.13	846.07
Direct Labor		5.02	15.24	76.50					
Direct Labor		32.00	18.58	594.56	25,980.08				
Paid Time Off					1,097.28				
Paid Time Off-Payo					121.92				
Hol Counts 2 OT					515.16				
Overtime Direct					346.11				
TOTAL HOURS\WAGES 37.02 671.06 28,200.83						TOTAL DEDUCTIONS 20.13 846.07			
						Employee Tax Information			
Tax Authority		Current Withholding	Y-T-D Withholding	Y-T-D Taxable Wages					
FED W/H				27,354.76					
FED FICA		41.60	1,748.45	28,200.83					
FED FMHI		9.73	408.91	28,200.83					
GA W/H		25.22	1,058.51	27,354.76					
TOTAL TAX 76.55 3,215.87									
PAID EARNINGS CUR 671.06		TAXES 76.55	DEDUCTIONS 20.13	NET PAY 574.38	PTO Bal: 0.00				
TOTAL NET 574.38									
MESSAGES									



MOHAWK INDUSTRIES, INC.
 MOHAWK ESV, INC.
 P.O. Box 12069
 Calhoun GA, 30703

To the Order of:
 FERNANDA PEREZ
 155 Juliet Way
 DALTON GA 30720

DISBURSEMENT	
PAYMENT DATE	11/10/2021
TOTAL NET \$	574.38
Account No. 6748	Amount 574.38

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